

## EXHIBIT A-2 - SERP SCHEDULED LIABILITIES SUBJECT TO MODIFICATION

SCHEDULED LIABILITY TO BE ALLOWED**	SCHEDULED LIABILITY AS DOCKETED				SCHEDULED LIABILITY AS ALLOWED			
Scheduled Liability: 10416656 Date Filed: 01/17/2008 Docketed Total: \$495,359.52 Filing Creditor Name: ALBRECHT JAMES W	Claim Holder Name ALBRECHT JAMES W Docketed Total: <b>\$495,359.52</b>				Allowed Total: <b>\$495,359.52</b>			
	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$495,359.52	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$495,359.52
				<b>\$495,359.52</b>				<b>\$495,359.52</b>
Scheduled Liability: 10416633 Date Filed: 01/17/2008 Docketed Total: \$756,502.89 Filing Creditor Name: ANDERSON MICHAEL O	Claim Holder Name ANDERSON MICHAEL O Docketed Total: <b>\$756,502.89</b>				Allowed Total: <b>\$756,502.89</b>			
	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$756,502.89	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$756,502.89
				<b>\$756,502.89</b>				<b>\$756,502.89</b>
Scheduled Liability: 10416651 Date Filed: 01/17/2008 Docketed Total: \$571,926.56 Filing Creditor Name: ARNDT FREDERICK P	Claim Holder Name ARNDT FREDERICK P Docketed Total: <b>\$571,926.56</b>				Allowed Total: <b>\$571,926.56</b>			
	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$571,926.56	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$571,926.56
				<b>\$571,926.56</b>				<b>\$571,926.56</b>
Scheduled Liability: 10416752 Date Filed: 01/17/2008 Docketed Total: \$162,101.49 Filing Creditor Name: BYERS,CATHERINE	Claim Holder Name BYERS,CATHERINE Docketed Total: <b>\$162,101.49</b>				Allowed Total: <b>\$162,101.49</b>			
	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$162,101.49	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$162,101.49
				<b>\$162,101.49</b>				<b>\$162,101.49</b>

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SCHEDULED LIABILITY TO BE ALLOWED**	SCHEDULED LIABILITY AS DOCKETED				SCHEDULED LIABILITY AS ALLOWED			
Scheduled Liability: 10416736 Date Filed: 01/17/2008 Docketed Total: \$194,295.05 Filing Creditor Name: CHAO KEH-CHUNG M	Claim Holder Name  CHAO KEH-CHUNG M	Docketed Total:  \$194,295.05				Allowed Total:  \$194,295.05		
	<u>Case Number*</u> 05-44481	<u>Secured</u> _____	<u>Priority</u> _____	<u>Unsecured</u> \$194,295.05	<u>Case Number*</u> 05-44481	<u>Secured</u> _____	<u>Priority</u> _____	<u>Unsecured</u> \$194,295.05
				<b>\$194,295.05</b>				<b>\$194,295.05</b>
Scheduled Liability: 10416747 Date Filed: 01/17/2008 Docketed Total: \$93,176.61 Filing Creditor Name: FAGAN ROBERT W	Claim Holder Name  FAGAN ROBERT W	Docketed Total:  \$93,176.61				Allowed Total:  \$93,176.61		
	<u>Case Number*</u> 05-44481	<u>Secured</u> _____	<u>Priority</u> _____	<u>Unsecured</u> \$93,176.61	<u>Case Number*</u> 05-44481	<u>Secured</u> _____	<u>Priority</u> _____	<u>Unsecured</u> \$93,176.61
				<b>\$93,176.61</b>				<b>\$93,176.61</b>
Scheduled Liability: 10416721 Date Filed: 01/17/2008 Docketed Total: \$262,369.61 Filing Creditor Name: FAULKNER DEAN L	Claim Holder Name  FAULKNER DEAN L	Docketed Total:  \$262,369.61				Allowed Total:  \$262,369.61		
	<u>Case Number*</u> 05-44481	<u>Secured</u> _____	<u>Priority</u> _____	<u>Unsecured</u> \$262,369.61	<u>Case Number*</u> 05-44481	<u>Secured</u> _____	<u>Priority</u> _____	<u>Unsecured</u> \$262,369.61
				<b>\$262,369.61</b>				<b>\$262,369.61</b>
Scheduled Liability: 10416720 Date Filed: 01/17/2008 Docketed Total: \$203,048.10 Filing Creditor Name: FLANAGAN JAMES P	Claim Holder Name  FLANAGAN JAMES P	Docketed Total:  \$203,048.10				Allowed Total:  \$203,048.10		
	<u>Case Number*</u> 05-44481	<u>Secured</u> _____	<u>Priority</u> _____	<u>Unsecured</u> \$203,048.10	<u>Case Number*</u> 05-44481	<u>Secured</u> _____	<u>Priority</u> _____	<u>Unsecured</u> \$203,048.10
				<b>\$203,048.10</b>				<b>\$203,048.10</b>

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SCHEDULED LIABILITY TO BE ALLOWED**	SCHEDULED LIABILITY AS DOCKETED	SCHEDULED LIABILITY AS ALLOWED
Scheduled Liability: 10417038 Date Filed: 10/10/2008 Docketed Total: \$894,254.46 Filing Creditor Name: JOHNSON,ROBERT	Claim Holder Name JOHNSON,ROBERT Docketed Total: \$894,254.46  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$894,254.46  \$894,254.46	Allowed Total: \$894,254.46  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$894,254.46  \$894,254.46
Scheduled Liability: 10416754 Date Filed: 01/17/2008 Docketed Total: \$163,080.81 Filing Creditor Name: KAYE,DIANE L	Claim Holder Name KAYE,DIANE L Docketed Total: \$163,080.81  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$163,080.81  \$163,080.81	Allowed Total: \$163,080.81  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$163,080.81  \$163,080.81
Scheduled Liability: 10416683 Date Filed: 01/17/2008 Docketed Total: \$425,721.39 Filing Creditor Name: KELLER NORBERT L	Claim Holder Name KELLER NORBERT L Docketed Total: \$425,721.39  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$425,721.39  \$425,721.39	Allowed Total: \$425,721.39  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$425,721.39  \$425,721.39
Scheduled Liability: 10416693 Date Filed: 01/17/2008 Docketed Total: \$372,652.96 Filing Creditor Name: LAWRENCE SUSAN K	Claim Holder Name LAWRENCE SUSAN K Docketed Total: \$372,652.96  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$372,652.96  \$372,652.96	Allowed Total: \$372,652.96  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$372,652.96  \$372,652.96

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SCHEDULED LIABILITY TO BE ALLOWED**	SCHEDULED LIABILITY AS DOCKETED	SCHEDULED LIABILITY AS ALLOWED
Scheduled Liability: 10416750 Date Filed: 01/17/2008 Docketed Total: \$9,400.29 Filing Creditor Name: LEE ANTHONY	Claim Holder Name LEE ANTHONY Docketed Total: \$9,400.29  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$9,400.29  \$9,400.29	Allowed Total: \$9,400.29  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$9,400.29  \$9,400.29
Scheduled Liability: 10417039 Date Filed: 10/10/2008 Docketed Total: \$1,679.02 Filing Creditor Name: LIND,RICHARD	Claim Holder Name LIND,RICHARD Docketed Total: \$1,679.02  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$1,679.02  \$1,679.02	Allowed Total: \$1,679.02  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$1,679.02  \$1,679.02
Scheduled Liability: 10416675 Date Filed: 01/17/2008 Docketed Total: \$448,568.80 Filing Creditor Name: MILLER SHARON L	Claim Holder Name MILLER SHARON L Docketed Total: \$448,568.80  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$448,568.80  \$448,568.80	Allowed Total: \$448,568.80  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$448,568.80  \$448,568.80
Scheduled Liability: 10417037 Date Filed: 10/10/2008 Docketed Total: \$582,366.09 Filing Creditor Name: NORTHERN,EDWARD	Claim Holder Name NORTHERN,EDWARD Docketed Total: \$582,366.09  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$582,366.09  \$582,366.09	Allowed Total: \$582,366.09  <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> 05-44481 _____ \$582,366.09  \$582,366.09

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SCHEDULED LIABILITY TO BE ALLOWED**	SCHEDULED LIABILITY AS DOCKETED	SCHEDULED LIABILITY AS ALLOWED
Scheduled Liability: 10416712 Date Filed: 01/17/2008 Docketed Total: \$296,559.67 Filing Creditor Name: SLETVOLD JR GEORGE J	Claim Holder Name SLETVOLD JR GEORGE J  <u>Case Number*</u> 05-44481 <u>Secured</u> <u>Priority</u> <u>Unsecured</u> \$296,559.67  \$296,559.67	Allowed Total: \$296,559.67  <u>Case Number*</u> 05-44481 <u>Secured</u> <u>Priority</u> <u>Unsecured</u> \$296,559.67  \$296,559.67
Scheduled Liability: 10416756 Date Filed: 01/17/2008 Docketed Total: \$102,095.41 Filing Creditor Name: WANDER,JANET	Claim Holder Name WANDER,JANET  <u>Case Number*</u> 05-44481 <u>Secured</u> <u>Priority</u> <u>Unsecured</u> \$102,095.41  \$102,095.41	Allowed Total: \$102,095.41  <u>Case Number*</u> 05-44481 <u>Secured</u> <u>Priority</u> <u>Unsecured</u> \$102,095.41  \$102,095.41
		<p><b>Total Claims To Be Allowed: 18</b></p> <p><b>Total Amount As Docketed: \$6,035,158.73</b></p> <p><b>Total Amount As Allowed: \$6,035,158.73</b></p>

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